

Campaign Finance Report

HOME BUILDERS ASSN OF CENTRAL AZ POLITICAL ACTION COMMITTEE Committee #: 1452

Treasurer: Wilhelm, Connie

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2011 March Pre-Election Report 1

Election Cycle: 2011-2012

Date Filed: February 21, 2011

Reporting Period: January 1, 2011-February 16, 2011

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$60,323.70
Total Cash Receipts this Reporting Period: \$125.00
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$60,448.70

Report ID: 70447

March Pre-Election Report 1

Covers 01/01/2011 to 02/16/2011 Filed on 02/21/2011

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$125.00	\$0.00	\$125.00	\$1,308.25
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$2.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$125.00	\$0.00	\$125.00	\$1,310.25

Expenditures	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.00			

March Pre-Election Report 1 Covers 01/01/2011 to 02/16/2011

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Bailey, Mark	01/13/2011	\$10.00	\$10.00
Address:	3816 N 53rd Way, Phoenix, AZ 85018		Cash	
Occupation:	Builder, Toll Brothers			
Name:	BROCK, RUSSELL	01/13/2011	\$10.00	\$10.00
Address:	79 E Vinedo Ln, Tempe, AZ 85284	1	Cash	
Occupation:	TRADE ASSN MANAGEMENT, HOME BUILDRS ASSN OF CENTRAL ARIZONA			
Name:	Flaherty, Bob	01/13/2011	\$10.00	\$10.00
Address:	5802 E Calle Tuberia, Phoenix, AZ 85018		Cash	
Occupation:	Builder, Toll Brothers			
Name:	Hare, Charles	01/13/2011	\$10.00	\$10.00
Address:	7359 E Wingspan Way, Scottsdale, AZ 85255	1	Cash	
Name:	Jones, Alan	01/13/2011	\$10.00	\$10.00
Address:	3931 E Fox Cir, Mesa, AZ 85205		Cash	
Occupation:	Homebuilder, Lennar			
Name:	Morrison, C.S.	01/13/2011	\$25.00	\$25.00
Address:	2256 S Sorrelle, Mesa, AZ 85209	1	Cash	
Name:	MORRISON, CAROLYN	01/13/2011	\$25.00	\$25.00
Address:	2256 S Sorrelle, Mesa, AZ 85209		Cash	
Occupation:	VP, Sales & Marketing, Mattamy Homes			
Name:	wilson, craig	01/13/2011	\$10.00	\$10.00
Address:	16603 E Leo Dr, Fountain Hills, AZ 85268	1	Cash	
Name:	Wilson, Nicole	01/13/2011	\$15.00	\$15.00
Address:	15721 E Ocotillo Dr, Fountain Hills, AZ 85268		Cash	
Occupation:	BPX			
Total of Individual Contributions			\$125.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions		\$125.00		

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Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	08/23/2010	\$597.00
COLEMAN DAHM & ASSOC		
Original Amount of Debt: \$597.00		
Original Transaction Date: 08/23/2010		
Debt Balance at End of Reporting Period		\$597.00
Total of Outstanding Debt Before Adjustments		\$597.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$597.00

Filed on 02/21/2011

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